

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 16001 CITY OF GLENDORA																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,690.89	0.00	0.00	0.00	0.00	24,690.89	8,034.15	103,683.69	136,408.73
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,370.94	0.00	0.00	0.00	0.00	3,370.94	1,000.06	12,906.13	17,277.13
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,572.60	0.00	0.00	0.00	0.00	1,572.60	648.87	8,373.90	10,595.37
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,634.43	\$0.00	\$0.00	\$0.00	\$0.00	\$29,634.43	\$9,683.08	\$124,963.72	\$164,281.23
ALLOCATED/DISTRIBUTED	0.00						29,634.43						9,683.08	124,963.72	164,281.23	
BALANCE DUE	\$0.00						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00